

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Citizens for Rob Hogg</b>		Committee ID <b>1347</b>		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/14/2005
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State Senate</b>		Amended Date	1/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2004	N/A	The Gazette		Advertising	\$3,398.86
		500 3RD Avenue SE		Advertisements.	
	Check # 1235	Cedar Rapids, IA 52403			
10/31/2004	N/A	Service Press		Printing & Reproduction	\$946.05
		1105 3RD Street SE		Flyers and postcards.	
	Check # 1236	Cedar Rapids, IA 52401-2334			
10/31/2004	N/A	Benson, Jess		Office Supplies	\$54.00
		507 Forest Drive SE		Labels	
	Check # 1237	Cedar Rapids, IA 52403			
10/31/2004	N/A	Hogg, Rob		Postage, Shipping, Delivery	\$1,665.00
		2750 Otis Road SE		Postage	
	Check # 1238	Cedar Rapids, IA 52403			

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10/31/2004	N/A	Halbrook, Sarah  507 Forest Drive SE  Cedar Rapids, IA 52403	Salary & Gratuity  Salary	\$1,000.00	
	Check # 1239				
10/31/2004	N/A	Hogg, Rob  2750 Otis Road SE  Cedar Rapids, IA 52403	Advertising  Radio ads.	\$1,337.00	
	Check # 1240				
10/31/2004	N/A	Hogg, Rob  2750 Otis Road SE  Cedar Rapids, IA 52403	Printing & Reproduction  Printing and copies.	\$529.20	
	Check # 1241				
10/31/2004	N/A	Hogg, Kate  2750 Otis Road SE  Cedar Rapids, IA 52403	Office Supplies  Office supplies.	\$31.99	
	Check # 1242				

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10/31/2004	N/A	Hogg, Kate	Postage, Shipping, Delivery	\$16.00
	Check # 1243	2750 Otis Road SE Cedar Rapids, IA 52403	Postage	
11/5/2004	N/A	Hogg, Rob	Advertising	\$1,915.50
	Check # 1245	2750 Otis Road SE Cedar Rapids, IA 52403	Radio Ads	
11/13/2004	N/A	Wells Fargo	Bank Charges	\$8.60
	Check # AWD	666 Walnut Street Des Moines, IA 50309	Return checks and per item deposited fees.	
11/23/2004	N/A	Wells Fargo	Bank Charges	\$40.00
	Check # AWD	666 Walnut Street Des Moines, IA 50309	New checks.	

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12/7/2004	N/A	Wells Fargo		Bank Charges	\$7.35
	Check # AWD	666 Walnut Street Des Moines, IA 50309		Return of checks and monthly service fees.	
12/9/2004	N/A	Informatics		Professional Fees	\$89.00
	Check # 1248	118 Second Street SE Suite 200 Cedar Rapids, IA 52401		Web site maintenance.	
12/9/2004	N/A	Media Trends Advertising		Advertising	\$83.75
	Check # 1249	329 10TH AVE SE Cedar Rapids, IA 52401		Advertising	
12/19/2004	N/A	US Postmaster		Postage, Shipping, Delivery	\$150.00
	Check # 1250	615 6TH AVE SE Cedar Rapids, IA 52403		Mail permit.	

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12/19/2004	N/A  Check # 1251	Domain Bank  23 West Fourth Street  Bethlehem, PA 18015-1603	Advertising  Renewal of web site domain.	\$35.00	
12/19/2004	N/A  Check # NA	Reversal of Expenditure  N/A  Cedar Rapids, IA 52402	Reverse Transaction  both for \$89. They were written during prior period on 7/11 and 8/1	\$0.00	
12/19/2004	N/A  Check #	Informatics  118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Reverse Transaction  dated 7-11-04 & 1180 dated 8-1-04, replacement check	-\$178.00	
11/7/2004	N/A  Check # 1246	Informatics  118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Professional Fees  Web site	\$178.00	

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11/12/2004	N/A	Informatics	Professional Fees	\$89.00
	Check # 1247	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Web site.	

<b>Total Amount</b>	<b>\$11,396.30</b>
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